

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

HARVEY A NORTON
JUNE A NORTON
Debtor(s)

Case No. 06-14424

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/06/2006.
- 2) The plan was confirmed on 06/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/22/2011.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,400.00.
- 10) Amount of unsecured claims discharged without payment: \$170,372.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$114,150.00
Less amount refunded to debtor	\$685.02

NET RECEIPTS: **\$113,464.98**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,624.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,605.92
Other	\$500.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,729.92**

Attorney fees paid and disclosed by debtor: \$376.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	8,944.16	8,944.16	8,944.16	8,944.16	347.09
AMERICAN MARKETING/PUBLISHING	Unsecured	244.00	NA	NA	0.00	0.00
ANDERSON PEST CONTROL	Unsecured	44.00	NA	NA	0.00	0.00
AT&T	Unsecured	991.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	5,587.00	NA	NA	0.00	0.00
CLIPPER MAGAZINE	Unsecured	1,000.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	788.00	NA	NA	0.00	0.00
COMMUNITY FIRST	Secured	9,695.58	9,695.58	9,695.58	9,695.58	192.14
ECAST SETTLEMENT CORPORATION	Unsecured	2,139.00	2,139.00	2,139.00	2,139.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,975.00	4,834.96	4,834.96	4,834.96	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	35,292.00	37,180.32	37,180.32	37,180.32	0.00
EMPIRE COOLER	Unsecured	620.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	227.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Unsecured	11,112.00	11,458.68	11,458.68	11,458.68	0.00
IL DEPT OF EMPLOYMENT SECURITY	Priority	1,352.87	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	2,628.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,356.00	14,588.85	14,588.85	14,588.85	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,824.00	870.87	870.87	870.87	0.00
KEYNOTE CONSULTING INC	Unsecured	652.00	652.00	652.00	652.00	0.00
LITURGICAL PUBLICATIONS	Unsecured	275.00	NA	NA	0.00	0.00
MONEY MAILER	Unsecured	175.00	NA	NA	0.00	0.00
MUNDELEIN DISPOSAL	Unsecured	96.00	NA	NA	0.00	0.00
NATIONAL CITY	Unsecured	124,461.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Unsecured	3,959.00	4,332.22	4,332.22	4,332.22	0.00
NATIONAL CITY BANK	Unsecured	2,667.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Secured	NA	NA	NA	0.00	0.00
NATIONAL CITY BANK	Secured	1,851.00	1,851.00	1,851.00	1,851.00	0.00
PEOPLES ENERGY	Unsecured	57.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	967.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	481.00	589.90	589.90	589.90	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	773.00	885.05	885.05	885.05	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RESURGENT CAPITAL SERVICES	Unsecured	1,514.00	1,583.89	1,583.89	1,583.89	0.00
RH DONNELLEY	Unsecured	600.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	803.00	1,028.09	1,028.09	1,028.09	0.00
SECRETARY OF STATE	Unsecured	100.00	NA	NA	0.00	0.00
SYSCO FOOD SRV	Unsecured	3,512.00	3,561.26	3,561.26	3,561.26	0.00
UNIVERSAL ADVERTISING ASSOC	Unsecured	180.00	NA	NA	0.00	0.00
UNIVERSAL REALTY GROUP	Unsecured	28,365.00	NA	NA	0.00	0.00
VAL PAK OF CHICAGOLAND	Unsecured	300.00	NA	NA	0.00	0.00
WELLS FARGO HOME MTGE	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,851.00	\$1,851.00	\$0.00
Debt Secured by Vehicle	\$18,639.74	\$18,639.74	\$539.23
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,490.74	\$20,490.74	\$539.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,588.85	\$14,588.85	\$0.00
TOTAL PRIORITY:	\$14,588.85	\$14,588.85	\$0.00
GENERAL UNSECURED PAYMENTS:	\$69,116.24	\$69,116.24	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,729.92</u>	
Disbursements to Creditors	<u>\$104,735.06</u>	
TOTAL DISBURSEMENTS :		<u>\$113,464.98</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/28/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.